



Oncord Pty Ltd
PO Box 5766
Brendale QLD 4500 Australia

TAX INVOICE 382
Date: Apr 18 2026
ABN: 26 116 347 909



Invoice To:
Stacy Piirto
12 Pied Terrace

Mobile: 0481831958
E-mail: stacy_piirto_2002@email.com

Payment Method:	Ship via:	Shipping Date:	Packed by:
Credit Card			

Qty	Item	Per Unit	Total
1 x	Lag Tramontane T66DCE	\$399.00	\$399.00
GST: \$36.27		TOTAL: AUD \$399.00	

Receipts:

Date	Receipt #	Method	Transaction	Amount
Apr 18 2026	382	Credit Card		\$399.00

Do not pay further on this invoice. REMAINING PAYABLE: AUD \$0.00

We appreciate your business.

Phone: 1300787970	Website: www.tryoncord.com	Email: info@dev.local
-------------------	---	---